

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/19/2013		2. CONTRACT NO. (If any) EP-R8-09-10		6. SHIP TO:			
3. ORDER NO. 0057		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE Region 8			
5. ISSUING OFFICE (Address correspondence to) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129				b. STREET ADDRESS US Environmental Protection Agency 1595 Wynkoop St		c. CITY Denver	
				d. STATE CO		e. ZIP CODE 80202-1129	
7. TO: DONNA TOEROEK				f. SHIP VIA			
a. NAME OF CONTRACTOR TOEROEK ASSOCIATES, INC.				8. TYPE OF ORDER			
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 300 UNION BLVD. SUITE 520 7208984101				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY LAKEWOOD		e. STATE CO		f. ZIP CODE 802281552			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Region 8			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))							
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							
13. PLACE OF				14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination		b. ACCEPTANCE Destination				18. DISCOUNT TERMS	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	DUNS Number: 825211824 FUNDS ARE ALLOCATED FROM THE CONTRACT TO THIS TASK ORDER AS FOLLOWS: 11--T-08D-501EC7-2505-08WQWQ00--1208D2M802-002 \$ 23,988.53 TOPO: Scott Wilder Max Expire Date: Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
21. MAIL INVOICE TO:							
a. NAME RTP Finance Center							
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive							
c. CITY Durham							
d. STATE NC							
e. ZIP CODE 27711							
f. AMOUNT \$0.00							
g. AMOUNT \$23,988.53							
22. UNITED STATES OF AMERICA BY (Signature) Richard Braun							
23. NAME (Typed) Richard Braun TITLE: CONTRACTING/ORDERING OFFICER							

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OPTIONAL FORM 347 (Rev. 2/2012)  
Prescribed by GSA/FAR 48 CFR 53.213(f)

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

06/19/2013

EP-R8-09-10

0057

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>09/20/2014</p> <p>Admin Office: Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129</p> <p>Accounting Info: 11--T-08D-501EC7-2505-08WQWQ00--1208D2M802-0 02 BFY: 11 Fund: T Budget Org: 08D Program (PRC): 501EC7 Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1208D2M802-002 Period of Performance: 06/19/2013 to 09/20/2014</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>The Contractor shall provide all labor, material, and equipment to perform the Statement of Work in Attachment 1.</p> <p>Task Order Ceiling is \$ 23,988.53; contractor shall not exceed this amount.</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00